

# Quotation Request //

## US Government Printing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:350-578**

### Quotations are Due By:

(Eastern Time)10:00 AM on 10/31/2008

Submit Fax Quotes to:00000000

**Contractors must provide mandatory taxpayer information before GPO makes payment.**

Please see special notice on <http://contractorconnect.gpo.gov/>.

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**TITLE:** Sustaining Forest and Communities SRS Report 2000-2007

**QUANTITY:** 1685 pamphlets, plus 13 QARC's.

**TRIM SIZE:** 11 x 8-1/2"

**PAGES:** 60, plus cover.

### **SCHEDULE:**

Furnished Material will be available for pickup by 10/31/2008

Deliver complete (to arrive at destination) by 11/24/2008

F.O.B. destination

**QUALITY LEVEL:** 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

### **DESCRIPTION:**

Cover: Covers 1 and 4 print type, line matter, solids, and illustrations in four color process, with reversing to white. Uncommon bleeds on all sides. Cover 3 prints type in four color process. Cover 2 is blank. After printing, flood coat covers 1 through 4 with a non-yellowing satin varnish.

Text: Circle folios 1 through 60 print type, line matter, tints, and illustrations, with reversing to white. Uncommon bleeds throughout. After printing, flood coat circle folios 1 through 60 with a non-yellowing satin varnish.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. One (1) 700mb CD-Rom.

Platform: Macintosh, System: OSX

Software Programs: Photoshop CS3 and InDesign CS3.

Files supplied in Native and PostScript format.

All Adobe printer and screen fonts are furnished.

One (1) color composite laser visual.

Note: Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule. In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary (to print at min. 175 line screen) to meet assigned quality level.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order  
Cover: JCP Code\* L62, No. 2 Coated Cover, White, Dull-Finish, Basis Size 20 X 26" Basis Weight 80 lb.  
Text: JCP Code\* A262, No. 2 Coated Text, White, Dull-Finish, Basis Size 25 X 38" Basis Weight 70 lb.

**COLOR OF INK:** Ink Must Contain a Minimum of 20% Vegetable Oil

Four color process, plus varnish.

**PRINT PAGE:** Head to Head

**MARGINS:**

Follow electronic media. Full bleeds.

**PROOFS:**

Two (2) sets of digital color content proofs for text and cover. At contractor's option, a film-based composite blueline may be submitted, provided direct to plate is used to produce the final product. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi is required for text and cover. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Deliver proofs together with the furnished media (copy and electronic files) directly to: USDA, OC Printing Division, 1400 Independence Avenue, S.W., Room 501A, Washington, DC 20250. Attn: Cynthia McNeill (202)720-8189.

Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than 3 workdays from receipt in the department to when they are made available for pickup at the department.

**PRESS SHEET INSPECTION:** Final makeready press sheets will be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. See GPO Publication 315.3 (Guidelines for Contractors Holding Press Sheet Inspections) issued September 1991. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, and 75%; dot gain scale (such as, BRUNNER, GATF, GRETAG, or RIT); and gray balance patches for process color (if applicable). These areas must be repeated across the

entire press sheet.

The contractor must notify the GPO of the date and time the press sheet inspection can be performed. In order for proper arrangements to be made, notification must be given at least 72 hours prior to the inspection. Notify the U.S. Government Printing Office, Contract Management Division, Quality Assurance Section (PPSQ), Washington, DC 20401, or telephone area code (202) 512 1162. Telephone calls will only be accepted between the hours of 8:00 am and 2:00 pm, prevailing eastern time. Note: See contract clauses, paragraph 14(e)(1), Inspections and Tests of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6 01)). When supplies are not ready at the time specified by the contractor for inspection, the Contracting Officer may charge to the contractor the additional cost of the inspection.

The contractor must not print prior to receipt of an "OK to print."

**BINDING:**

Saddle stitch in 2 places on 8-1/2 inch side.  
Trim 3 sides.  
Wrap around. Trim flush, Stitched on, Grain must run parallel to spine.  
Note: Bound on left 8-1/2" side, album style.

**PACKING:**

Identify shipping containers with Title, Requisition Number, and Jacket Number.  
Pack suitably per shipping container.

**DISTRIBUTION:**

Deliver 1,300 copies (including 50 Departmental Random Blue Label copies) to: USDA, 12th & C Street, SW, Loading Dock East, Court 4, Washington, DC 20250. Attn: Lawrence Graham, Room 0574-S, (202) 720-5051.

Deliver 370 copies, marked Depository Copies, Item 0084 to the U.S. Government Printing Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Room A-150, Washington, D.C. 20401.

Deliver 15 copies, marked File Copies to the Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, D.C. 20540.

Deliver one (1) sample and government furnished material to: USDA, OC Printing Division, 1400 Independence Avenue, S.W., Room 501A, Washington, DC 20250. Attn: Cynthia McNeill (202)720-8189.

Deliver one (1) sample to: U.S. Government Printing Office, Customer Services Department, Agency Publishing Services, AST 3, Attn: Marty Janney, Mail Stop CSAPS, Room C838, 732 North Capitol Street, NW, Washington, DC 20401

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

- Inspection Levels (from ANSI/ASQC Z1.4):
- (a) Non-destructive Tests -- General Inspection Level I.
  - (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
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P-7. Type Quality and Uniformity  
P-10. Process Color Match

\*O.K. Press Sheets  
\*O.K. Press Sheets

Special Instructions: In the event that inspection of press sheets is waived by the Government, the following listed alternate standards (in order of precedence) shall become the Specified Standards:

P-7. OK'd Proofs, furnished electronic media.  
P-10. OK'd Proofs, furnished electronic media.

**QUALITY ASSURANCE RANDOM COPIES:** The contractor will be required to sign a statement furnished by GPO certifying that copies were selected as directed. Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

**DISPUTES:** GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/printforms/pdf/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.